



Campaign Finance Report

COLLINS 2008
Committee #: 200893568

Treasurer: LINN, THOMAS E
111 S Langle Ave, Tucson, AZ 85710
Phone: (520) 886-5238
Email: tomelinn@cox.net
Candidate Name: COLLINS, SHARON
Office Sought: State Representative - District 30

2008 Pre-Primary Election Report

Election Cycle: 2007-2008
Date Filed: August 15, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,199.42
Total Cash Receipts this Reporting Period:	\$32,382.44
Total Cash Disbursements this Reporting Period:	\$19,310.02
Cash Balance at End of Reporting Period:	\$14,271.84

Report ID: 42920

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,735.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$32,382.44	\$0.00	\$32,382.44	\$32,382.44
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,195.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$32,382.44	\$0.00	\$32,382.44	\$36,312.44

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$19,310.02	\$0.00	\$19,310.02	\$22,033.10
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$7.50
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$19,310.02	\$0.00	\$19,310.02	\$22,040.60
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$19,310.02			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/24/2008	\$12,921.00	\$32,382.44
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	State Funding			
Name:	Citizens Clean Election Commission	07/09/2008	\$6,461.00	\$32,382.44
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	08/06/2008	\$10,067.01	\$32,382.44
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	08/12/2008	\$2,933.43	\$32,382.44
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$32,382.44	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$32,382.44	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	A RIZONA SECRETARY OF STATE	06/02/2008	\$1,190.00	\$1,190.00
Address:	7TH FLOOR, 1700 W. WASHINGTON ST., PHOENIX, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	238 Forms @ \$5.00 CCEC			
Name:	COLLINS, CYNTHIA J	06/25/2008	\$500.00	\$700.00
Address:	9150 E Kenyon Dr, Tucson, AZ 85710		Cash	
Occupation:	CONSULTANT, SELF EMPLOYED			
Category:	Miscellaneous - Other			
Memo:	Campaign Mgr 07-24thru 07-07			
Name:	Blue City Media	06/30/2008	\$400.00	\$400.00
Address:	4138 W Coles Wash Ln, Tucson, AZ 85745		Cash	
Category:	Overhead - Software			
Memo:	Web Site Design			
Name:	Sears	07/09/2008	\$54.03	\$54.03
Address:	5950 E Broadway Blvd, Tucson, AZ 85711		Cash	
Category:	Event Expenses - Other			
Memo:	Candidate Photos			
Name:	COLLINS, CINDI	07/22/2008	\$87.75	\$1,198.32
Address:	9150 E Kenyon Dr, Tucson, AZ 85710		Cash	
Occupation:	CONSULTANT, SELF			
Category:	Travel - Fuel			
Memo:	mileage			
Name:	COLLINS, CINDI	07/22/2008	\$1,000.00	\$1,198.32
Address:	9150 E Kenyon Dr, Tucson, AZ 85710		Cash	
Occupation:	CONSULTANT, SELF			
Category:	Professional Services - Consultants			
Memo:	Campaign Manager			
Name:	PREMIER PRINTING	07/23/2008	\$3,325.91	\$3,325.91
Address:	3155 E Speedway Blvd, Ste 102, Tucson, AZ 87112		Cash	
Category:	Communications - Postcards			
Memo:	Cards-2410.91, Postage- 915.00			
Name:	Signs Now	07/23/2008	\$1,891.42	\$2,327.06
Address:	3955 E Speedway Blvd, Ste 109, Tucson, AZ 85712		Cash	
Category:	Communications - Signs			
Memo:	100 signs			
Name:	COLLINS, CYNDI	08/06/2008	\$87.75	\$872.76
Address:	9150 E Kenyon Dr, Tucson, AZ 85710		Cash	
Occupation:	CONSULTANT, SELF			
Category:	Travel - Fuel			
Memo:	Auto reimbursement SV			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COLLINS, CYNDI	08/06/2008	\$500.00	\$872.76
Address:	9150 E Kenyon Dr, Tucson, AZ 85710		Cash	
Occupation:	CONSULTANT, SELF			
Category:	Professional Services - Consultants			
Memo:	Campaign Manager			
Name:	COLLINS, SHARON	08/06/2008	\$117.54	\$117.54
Address:	111 S Langley Ave, Tucson, AZ 85710		Cash	
Occupation:	GOVERNOR'S ASSISTANT, STATE OF ARIZONA			
Category:	Travel - Fuel			
Memo:	reimbursement-fuel etc			
Name:	TARS	08/06/2008	\$500.00	\$600.00
Address:	9150 E Kenyon Dr, Tucson, AZ 85710		Cash	
Category:	Communications - Signs			
Memo:	Remove signs after election			
Name:	Premier Printing	08/07/2008	\$1,206.34	\$4,262.41
Address:	4949 E 5th St, Tucson, AZ 85711		Cash	
Category:	Communications - Postage			
Memo:	mailing -Postcards			
Name:	Premier Printing	08/07/2008	\$3,056.07	\$4,262.41
Address:	4949 E 5th St, Tucson, AZ 85711		Cash	
Category:	Communications - Postcards			
Memo:	Postcards			
Name:	Signs Now	08/07/2008	\$435.64	\$2,327.06
Address:	3955 E Speedway Blvd, Ste 109, Tucson, AZ 85712		Cash	
Category:	Communications - Signs			
Memo:	signs			
Name:	INSIDE TRACK	08/08/2008	\$1,500.00	\$1,500.00
Address:	KTKT, 1920 W. COPPER, TUCSON, AZ 85745		Cash	
Category:	Communications - Advertising			
Memo:	ads			
Name:	4 Monkeys Printing & Embroidery	08/11/2008	\$247.00	\$247.00
Address:	4374 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Communications - Other			
Memo:	T-Shirts			
Name:	COLLINS, CINDI	08/12/2008	\$110.57	\$1,198.32
Address:	9150 E Kenyon Dr, Tucson, AZ 85710		Cash	
Occupation:	CONSULTANT, SELF			
Category:	Travel - Fuel			
Memo:	auto expense SV			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Inside Track Productions	08/12/2008	\$500.00	\$500.00
Address:	3222 S Richey Ave, Tucson, AZ 85713		Cash	
Category:	Communications - Advertising			
Memo:	ads			
Name:	LINN, THOMAS	08/12/2008	\$500.00	\$500.00
Address:	111 S Langley Ave, Tucson, AZ 85710		Cash	
Occupation:	ACCOUNTANT, LINN & ASSOC.			
Category:	Professional Services - Accountant/bookkeeper			
Memo:	acct			
Name:	TARS	08/12/2008	\$100.00	\$600.00
Address:	9150 E Kenyon Dr, Tucson, AZ 85710		Cash	
Category:	Communications - Signs			
Memo:	set signs			
Name:	ZIMMERMAN & ASSOCIATES	08/13/2008	\$2,000.00	\$2,000.00
Address:	423 N Tucson Blvd, , Tucson, AZ 85716		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Political Calls			
Total of Operating Expenses			\$19,310.02	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$19,310.02	

